

# State of Arizona



## Campaign Finance Report

**UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC**  
**Committee #: 2068**

**Treasurer: MACKAY, THOMAS R, JR**  
**11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363**  
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### 2010 Pre-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: August 12, 2010  
Reporting Period: June 1, 2010-August 4, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$19,775.29)
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$720.00
Cash Balance at End of Reporting Period:	(\$20,495.29)

Report ID: 60153

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$720.00	\$0.00	\$720.00	\$7,920.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$460.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$720.00	\$0.00	\$720.00	\$8,380.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$720.00			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> BANK ONE, ARIZONA	06/20/2010	\$10.00	\$220.00
<b>Address:</b> 10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Memo:</b> Service Fee			
<b>Name:</b> MITTON, TAIT	06/30/2010	\$350.00	\$7,700.00
<b>Address:</b> 14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
<b>Occupation:</b> FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Category:</b> Administration - Payroll			
<b>Memo:</b> June 2010 Payroll			
<b>Name:</b> BANK ONE, ARIZONA	07/20/2010	\$10.00	\$220.00
<b>Address:</b> 10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Memo:</b> Service Fee			
<b>Name:</b> MITTON, TAIT	07/31/2010	\$350.00	\$7,700.00
<b>Address:</b> 14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
<b>Occupation:</b> FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Category:</b> Administration - Payroll			
<b>Memo:</b> July 2010 Payroll			
Total of Operating Expenses		\$720.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$720.00	

